

# Work Order ID 50654

July 20, 2009 9:21:58 AM

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Item ID: D205-778-011  
Revision ID: B  
Item Name: Comfort Seat, LH/RH

Accept

Setup Start

Stop

Start Date: 7/21/09 Start Qty: 1.00  
Required Date: 7/22/09 Req'd Qty: 1.00

Cust Item ID:  
Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D205-778

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-778-011 CHG 001

8/2/09/20

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/4/10 = (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/5/10/20

(40) /

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Setup Start



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Start Date: 7/21/09 Start Qty: 1.00  
Required Date: 7/22/09 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Run Start



Stop



Approvals: Process Plan: Date: Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-778-101

Location: 910  
PPP Rev: 03

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/7/20 1039

09/07/21 JA

MF 09-07-21

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Work Order ID: 50654

Parent Item: D205-778-011RevB

Parent Item Name: Comfort Seat, LH/RH


Comments:

Start Date: 7/21/09

Required Date: 7/22/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3752-1RevC <i>tl</i>		Manufactured	No				Each	2.0000	1.0000			
												
Seat Frame												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse  
ST  
46514

2  
2

Each

4.0000

1.0000



46574 1x 8/9/1/20

D3755-041RevB <i>tl</i>		Manufactured	No				Each	4.0000	1.0000			
												
Seat Cushion												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse  
ST  
43542  
44543

4  
1  
3

Each

4.0000

1.0000



44543 10/9/17/20

D3756-041RevB <i>tl</i>		Manufactured	No				Each	4.0000	1.0000			
												
Cushion												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse  
ST  
43543  
44544

4  
1  
3

43543 17/9/17/20

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Start Date: 7/21/09

Required Date: 7/22/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
6 D3758-041RevA	x2	Manufactured	No				Each	12.0000	2.0000			
												
Clamp												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

12

46658

12

Each

32.0000

2.0000

46658 2x 7/21/09

6 D3777-041RevA	x2	Manufactured	No				Each	32.0000	2.0000			
												
Clamp												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

32

46659

32

f

49.7800

2.1053

46652 2x 7/21/09

6 D3800-3-200RevB	x4 @ 6" b	Manufactured	No									
												
Hook and Loop Strip (2" Hard)												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

49.78

43367

0.83

46686

48.95

46686 2.1052 7/21/09

4 strips of 6"

1 - Cut to length as per dwg

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Required Date: 7/22/09


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R8  Screw		Purchased	No				Each	100.0000	8.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	100	
111274	100	

*m168254 8x 10 \**

AN970-3  Washers		Purchased	No				Each	53.0000	8.0000			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	53	
109754	3	
111279	50	

*m111279 8x 11 9/17/20*

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Required Date: 7/22/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer	78	Purchased	No				Each	993.0000	8.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	993
105442	95
109059	2
109840	23
110985	202
111279	13
111668	658

111668 8x Per 7/20

MS21042L3 Nut	78	Purchased	No				Each	1,642.000	8.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1642
110844	32
111274	610
111668	1000

111274 8x Per 7/20 ①

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